



## TOS Traders

Office # 206, Abdul Rehman Arcade, Mir Ayub Khan Road, Ramswami, Karachi, Pakistan

Email: sales@tostraders.com, Web: <http://tostraders.com/>

NTN: 7379269-7, GST: n/a

Tel: 0336-2326513

### Purchase Details

Purchase Invoice Date : 07/07/2023

Sale Invoice No : TT-0723-6

Purchase Transaction Id : 6569

### Purchase Details: Advans Pakistan Microfinance Bank

| S.# | Item Name                      | Unit | Qty  | Unit Price | Amount    | GST  | Total | Supplier Name              |
|-----|--------------------------------|------|------|------------|-----------|------|-------|----------------------------|
| 1   | Piano - 0.8mm Ball Pen         | Pcs  | 480  | 10.00      | 4,800.00  | 0.00 | 4800  | CSS Stationary Outlet No.1 |
| 2   | Piano - Highlighter            | Pcs  | 12   | 36.00      | 432.00    | 0.00 | 432   | CSS Stationary Outlet No.1 |
| 3   | Plastic Ring File (Legal Size) | Pcs  | 12   | 125.00     | 1,500.00  | 0.00 | 1500  | CSS Stationary Outlet No.1 |
| 4   | Deli - 0325 Stapler Machine    | Pcs  | 2    | 350.00     | 700.00    | 0.00 | 700   | CSS Stationary Outlet No.1 |
| 5   | File Folder (Colorful)         | Pcs  | 1200 | 17.72      | 21,267.00 | 0.00 | 21267 | CSS Stationary Outlet No.1 |
| 6   | Work Safe - 8002 Counter Pen   | Pcs  | 5    | 60.00      | 300.00    | 0.00 | 300   | CSS Stationary Outlet No.1 |
| 7   | Deer - Super Excel Lead Pencil | Pcs  | 12   | 7.20       | 86.40     | 0.00 | 86    | CSS Stationary Outlet No.1 |

|  |       |  |      |  |           |   |         |  |
|--|-------|--|------|--|-----------|---|---------|--|
|  | Total |  | 1723 |  | 29,085.40 | 0 | 29085.4 |  |
|--|-------|--|------|--|-----------|---|---------|--|

Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Arsalan

Approved By : Maha Waris Khan